

DART AEROSPACE LTD	Work Order:	20709
Description: Window	Part Number:	D2958
04.04.13 13		
Drawing: D2958 Rev. A C 1	Qty:	20

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order	HA	04.04.13	20
2	PURCHASING	Issue P/O: Order per Dwg D2958 Supplier: -Canus Material: 1/8" thick clear acrylic sheet Supplier should protect window with protective film Material release note required			
3	RECEIVING	Receive and Inspect for transit damage Ensure that material release note is attached			
4	QC	Inspect Level 6			
5	STORES	Identify and Stock			
6	EXPEDITING	Close W/O Inspect level 21 Cost / part 0 Suc 04/09/14			

Rev	Date	Change	Revised By	Approved
A	00.02.11	New Issue	EC	
B	00.03.10	Now goes on Haas	EC	
C	00.05.19	Added inspect level 8	EC	
D	01.06.04	Done by composite dept.	EC	
E	01.09.25	Done by outside contract	SM	

RELEASED

02/04/16 ~~HA~~

Cancel

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

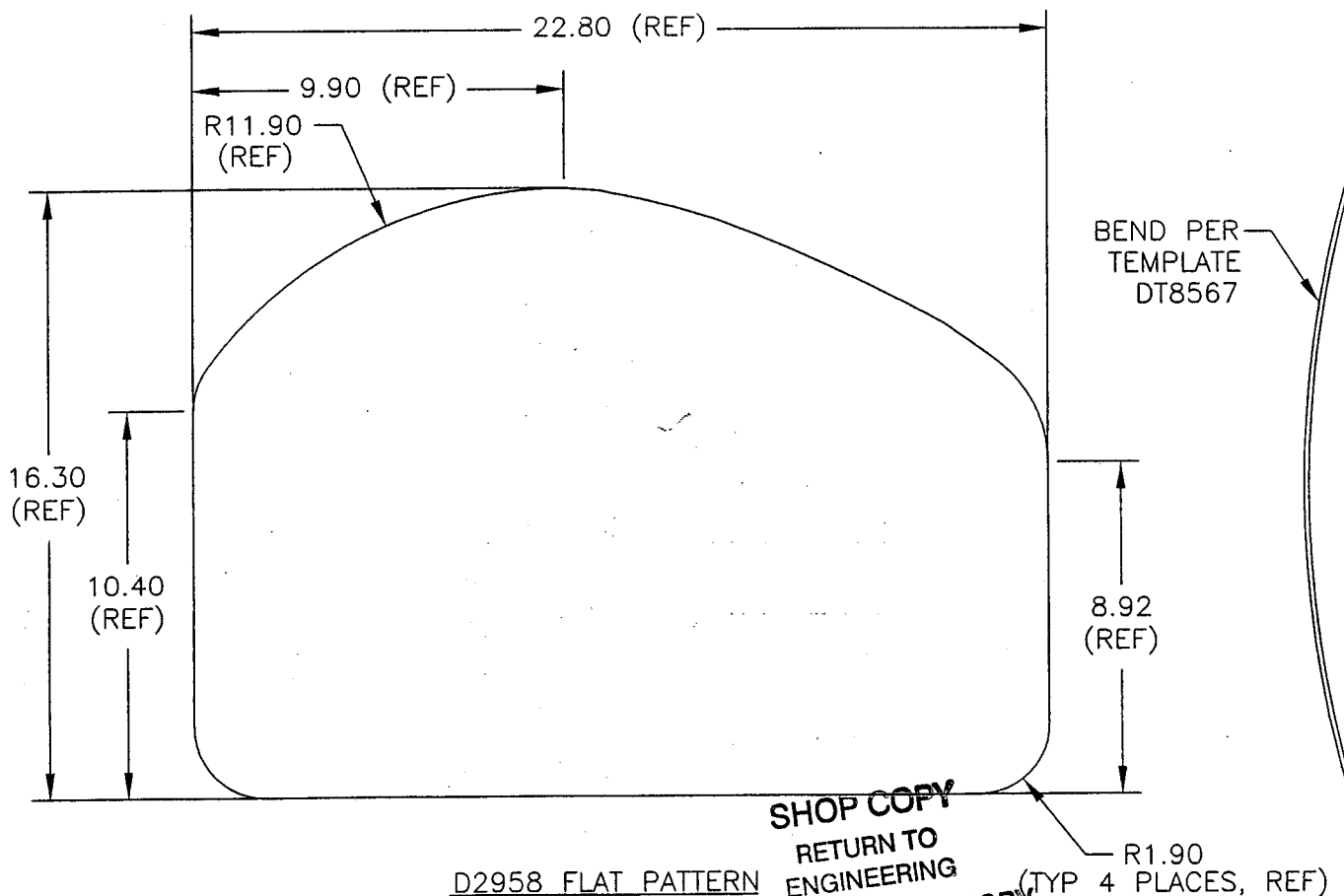
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2958	REV. C SHEET 1 OF 1
DATE 01.05.30		TITLE WINDOW	SCALE 1:5
A	00.01.20	NEW ISSUE	
B	00.02.23	Ø0.156 HOLES WERE Ø0.141 (NCR 407)	
C	01.05.30	REMOVE HOLES, UNIFORMLY SMALLER	
CI	<i># CP</i> 01.07.13	UPDATE MATERIAL SPEC.	

RELEASED
01.06.05



SHOP COPY
RETURN TO
ENGINEERING
D2958 FLAT PATTERN
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 20709

D2958

- 1) MATERIAL: ~~1/8" THICK POLYCARBONATE~~ M-ACRYL-5.125 (1/8" ACRYLIC SHEET)
- 2) ROUTER PER TEMPLATE DT8568
- 3) BEND PER TEMPLATE DT8567
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2004
03:42 pm

Work Order No : 0020709
Project Name : D2958
Project For : WK418
Work Order Type : Main
Main WO Number :
House Part Number : D2958
Description : Window
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 04-12-04
Est Finish Date : 04-30-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00